

EXHIBIT C

Description	Total
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	
Travel Expenses	
Lexis	
Other Expenses	\$ 1,056.45
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 995.36
Postage	
Consulting Fee	
TOTAL	\$ 2,051.81

MORRIS JAMES LLP

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P.O. BOX 2306
WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

RECEIVED

APR 27 2010

Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

April 21, 2010
Invoice No. 339462

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through March 31, 2010 (details attached)	\$462.00
For Disbursements through March 31, 2010 (details attached)	\$134.48

Total Services and Disbursements this period	\$596.48
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Previous Balance	\$1,649.04
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Payments and Other Credits through 04/01/2010	
Less Payments Received	(\$1,649.04)
Less Adjustments	\$0.00

Balance Due

\$596.48

ok to pay
180 4-29-10
04339-00390

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April 21, 2010
Invoice No. 339462

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through March 31, 2010

Service Date	Atty	Hours	Description
03/05/10	WWW	0.20	Exchange of emails with S. Haag re certificates of no objection for HRO's April, May and June 2009 fee applications
03/05/10	WWW	1.20	Prepare certificates of no objection re HRO's April, May and June 2009 fee applications (.3); forward to C. Kunz for review (.1); prepare affidavit of service re certificates of no objection (.2); file (.2) and serve (.3) certificates of no objection; scan and forward filings to S. Haag and update case folder re same (.1)
03/08/10	WWW	0.10	Exchange of emails with S. Haag re preparation for filing of HRO's 33rd interim fee application
03/09/10	WWW	1.30	Review, print and review of draft of HRO's 33rd interim fee application (.2); prepare notice of application and affidavit of service (.3); forward fee application to C. Kunz for review (.1); file (.2) and serve (.3) fee application; scan and forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
William W. Weller		Paralegal	2.80 hrs at 165.00 /hour 462.00
Total Fees			2.80 hrs \$462.00

Matter Number: 105624-0001

April 21, 2010

Page: 2

For Disbursements through March 31, 2010

Federal Express	41.57
Postage	12.51
Reproduction	80.40
Total Disbursements	\$134.48

Total Services and Disbursements this period	\$596.48
Previous Balance	\$1,649.04
Payments and Other Credits through 04/01/2010	(\$1,649.04)
Balance Due	<u>\$596.48</u>

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JUN 17 2010

Holme Roberts & Owen LLP

Mailed

JUL 14 2010

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

June 7, 2010
Invoice No. 341029

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:



For Professional Services through May 31, 2010 (details attached)	\$363.00
For Disbursements through May 31, 2010 (details attached)	\$35.88

Total Services and Disbursements this period	\$398.88
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Previous Balance

\$596.48

Payments and Other Credits through 05/20/2010
Less Payments Received
Less Adjustments

(\$596.48)
\$.00

\$398.88

Balance Due

OK to pay
KDC 6-25-10
04339-00300

MORRIS JAMES LLP

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FEDERAL TAX I.D. 51-0023480

June 7, 2010
Invoice No. 341029

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through May 31, 2010

Service Date	Arty	Hours	Description
05/14/10	WWW	0.10	Exchange of emails with S. Haag re anticipated HRO's fee application filings; calendar re same
05/17/10	WWW	0.90	Receive, print and review of HRO's July 2009 fee application for filing (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.2); scan and forward filing to S. Haag (.1); calendar objection deadline and forward to C. Kunz (.1)
05/21/10	WWW	1.00	Receive, print and review of HRO's August 2009 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service (.2); file and serve fee application (.3); scan and forward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
05/21/10	WWW	0.20	Receive and respond to email from Fee Auditor re HRO's August 2009 fee application; exchange of emails with S. Haag re same
William W. Weller	Paralegal	2.20 hrs at	165.00 /hour 363.00
Total Fees		2.20 hrs	\$363.00

Matter Number: 105624-0001
June 7, 2010
Page: 2

For Disbursements through May 31, 2010

Federal Express	35.88
	<hr/>
Total Disbursements	\$35.88
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Total Services and Disbursements this period	\$398.88
Previous Balance	\$596.48
Payments and Other Credits through 05/20/2010	(\$596.48)
Balance Due	<u><u>\$398.88</u></u>